

INVOICE



KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

Invoice #	Invoice Date	Invoice Month	Invoice Period
37658-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
MeTV	Mike Jones	Washington Katz	National

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

Advertiser	Product	Estimate Number
Priorities USA Action	ISSUE	1789

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	37658	08887126

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/04/12	11/04/12	COLUMBO	8-10P	-----S	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 MeTV Su 11/04/12 9:05 PM COLUMBO 8-10P 1:00 PRATV1203H \$200.00 NM									
2	11/01/12	11/01/12	MOORE / VAN DYKE	8-9P	---T---	1:00	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ---T--- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 MeTV Th 11/01/12 8:52 PM MOORE / VAN DYKE 8-9P 1:00 PRATV1203H \$400.00 NM									
3	11/02/12	11/02/12	MOORE / VAN DYKE	8-9P	----F--	1:00	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ----F-- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 MeTV F 11/02/12 8:28 PM MOORE / VAN DYKE 8-9P 1:00 PRATV1203H \$400.00 NM									
4	11/05/12	11/05/12	MOORE / VAN DYKE	8-9P	M-----	1:00	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 MeTV M 11/05/12 8:25 PM MOORE / VAN DYKE 8-9P 1:00 PRATV1203H \$400.00 NM									
5	11/01/12	11/01/12	VAN DYKE / HONEYMOONERS	10-11P	---T---	1:00	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ---T--- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 MeTV Th 11/01/12 10:11 PM VAN DYKE / HONEYMOONERS 10-11P 1:00 PRATV1203H \$400.00 NM									
6	11/05/12	11/05/12	VAN DYKE / HONEYMOONERS	10-11P	M-----	1:00	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, KLAS-TV, LLC, will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
2	MeTV	M	11/05/12	10:44 PM	VAN DYKE / HONEYMOONERS	10-11P	1:00	PRATV1203H	\$400.00	NM																																	
7	10/31/12	10/31/12	PERRY MASON	10-11A	--W----	1:00	1	\$400.00	NM																																		
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9	10/30/12	10/30/12	M*A*S*H	7-8P	-T-----	1:00	1	\$800.00	NM																																		
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2	MeTV	Tu	10/30/12	7:25 PM	M*A*S*H	7-8P	1:00	PRATV1203H	\$800.00	NM																																	
Total Spots							9																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$3,800.00
<u>Agency Commission</u>	\$570.00
<u>Net Amount Due</u>	\$3,230.00